In Re: Implementation of Alabama Voter Registration System Request for Information Public Hearing

10/17/2006

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BEFORE THE ALABAMA

HAVA IMPLEMENTATION COMMISSION

MONTGOMERY, ALABAMA

EXHIBIT A

IN RE:

REQUEST FOR INFORMATION (RFI) and PUBLIC HEARING: IMPLEMENTATION OF ALABAMA VOTER REGISTRATION SYSTEM

PROCEEDINGS, taken before the Alabama
HAVA Implementation Commission, in the Old House
Chambers, 2nd Floor, State Capitol, 600 Dexter
Avenue, Montgomery, Alabama, on Tuesday, October
17, 2006, commencing at approximately 10:08 a.m.,
and reported by Dee Coker, Registered
Professional Reporter and Commissioner for the
State of Alabama at Large.

In Re: Implementation of Alabama Voter Registration System Request for Information Public Hearing

2 (Pages 2 to 5)

Page 4 Page 2 your remarks can fit into that time frame. ALABAMA HAVA IMPLEMENTATION COMMISSION: 1 Mr. Sid McDonald, Chairman 2 Let me, more importantly, introduce our Judge Richard "Rip" Proctor 3 Governor. Back when I was in college a Mr. Jim Bennett 4 hundred years ago. I took some courses that Mr. Trey Granger 5 said don't ever get up and say somebody Mr. Ken Wallis SPEAKERS: 5 6 doesn't need introducing; that's poor style. Governor Bob Riley 7 Well, I couldn't overwhelm that posture Judge Mike Davis 8 today, because our Governor does not need any Mr. James Tucker 9 introduction, certainly among political and Mr. Les Sellers Ms. Corinne Hurst 10 government leaders like you. So I'm --Ms. Barbara Crozier knowing he has far more to do than he has 11 Judge Bill English 12 time to do it. I'm going to not even waste Ms. Nell Hunter time endorsing his candidacy. He's so far 13 10 **** 11 14 ahead in the polls, I don't think my meager 12 THE CHAIRMAN: Let me welcome all of you 15 endorsement is needed or might even be here today. My name is Sid McDonald. I'm .13 16 helpful. 1.4 from Washington. I'm the duly appointment 17 15 Chairman of this Commission, which, in simple GOVERNOR RILEY: Take all the time you 1.6 but necessary terms, is impaneled to help the 18 need, sir. 17 Governor meet his mandate to make Alabama 19 THE CHAIRMAN: But he's here because 18 compliant with the NVRA, national legislation he's interested in what is happening here 20 which we have not met so far for reasons too 1.9 .20 complicated to discuss right now. But we're today. And may I present to you the Governor 21 to get it done, and we're going to try to do 21 of our state, Bob Riley. 22 22 that for the best interest of everybody and 23 (Applause) in regard to the Governor's mandate and his 23 Page 5 Page 3 GOVERNOR RILEY: Thank you. Thank you. 1 1 sincere interest in getting it done. 2 Thank you. Let me introduce to you, Sid Let me guickly introduce the members of 2 McDonald. Sid McDonald has agreed to be the the Commission. Judge Richard Proctor, 3 3 chairman of this august group here. And I 4 Probate Judge in Lawrence County. Former .4 5 want to thank each one of you for taking time Secretary of State, important in this arena, 5 and now Secretary of Labor Jim Bennett. Trev 6 out of your busy schedule to do this. 6 7 There's very few things that are more Granger, who has much to do with the election 7 8 important in the State of Alabama, or all machinery in Montgomery County helping Judge 8 9 over America, than the right to vote and to 9 McKinney run what I understand is a model of make sure that every vote is counted and 10 voting procedures that our whole state 10 counted properly; to make sure that we have 11 could -- could wish for. And on our far --11 the best system in the United States. That's 12 12 my far left is Ken Wallis, Chief Legal what this committee is all about. It will 13 Counsel to the Governor who is also unpaid 13 but listened to advisor to this panel. 14 never delve into the political aspects. We 14 have Democrats on this committee; we have We do welcome you here. This is an 15 15 Republicans on this committee. The only 16 information session. We're here to hear from 16 thing that I would like to charge the you, not for you to hear so much from us. 17 17 18 committee with is building the best And in a moment — we have a list of those of 18 19 identification system, the best voter you who are interested in making remarks. 19 20 registration system in America. If we do 20 There are so many, I'm going to have to that, then we've served the people of suggest and hope that you will hold your 21 21 comments to a brief period; five minutes 22 Alabama; and that's ultimately what it's all 22 23 would be a wonderful bit of discipline, if about. 23

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Sid McDonald is one of these really unique people that you meet every once in a while and like that has been successful in almost everything he has ever done. And I told him this morning, the reason that I asked him to come and chair this committee is because a person of his esteemed value to this state also has to remain active in the state. I don't want him to just sit at home and have to worry about what to do every

This is a great panel. Again, it's not partizan. We never want this to be partizan. But we are committed to meeting the timeline that the judge has set. This implementation committee is going to be very dependent on you for your insights, your observations, your analysis of the best systems that we can put together. We have people in this room today that are talking about a new type of technology, a new type of enrichment technology that will allow us to do things that other states haven't even

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we'll meet the guidelines, and we will develop that really world class system.

Thank you. Thank you, Mr. Chairman. (Applause)

THE CHAIRMAN: At this time, I would like to ask Nell Hunter to come forward and lead us in the Pledge of Allegiance.

(Pledge of Allegiance)

THE CHAIRMAN: We now come to the hearing part of our program. And to lead us through that, I'm going to ask Trey Granger to narrate the -- this segment. He knows a great many of you personally, and he can interact with you perhaps better than I can as a stranger to most of you. Trey.

MR. GRANGER: Thank you, Mr. Chairman. Thank you all for being here today. We

felt like it was time to clear the air, and we appreciate you being a part of that clearing.

We have got a very, very, very quick schedule to get this done by August the 31st, but we seek your input today to help us do a

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began to address yet. And I hope all of it works together for one -- one common purpose. And that's for Alabama to meet the timelines that the judge has set, keep the politics out of the -- out of this whole procedure, and let us build a world class voter registration system.

Gentlemen, thank you for serving. I know you've heard just a moment ago that the chairman said that -- he underlined or put special emphasis on the word unpaid. They are. But that's even more important, because the only job that each one of these people have, the only job that any of you in here that are going to testify or speak to this group today is to remove any personal vestiges of any reward, and let's build the best system we possibly can.

I wish I could stay. I've got another meeting in Birmingham, and evidently I'm going to have to drive. But, again, thank all of you for being here. Thank you for your participation. If we work together,

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better job. We feel like, and the Governor feels like, that each of you all hold a stake in the outcome of this, because many of you are local election officials. And anybody who has the responsibility of being a local election official, whether you're a sheriff or circuit clerk, registrar or probate judge, we all work together at the local level to make sure the elections happen efficiently and fairly. So we want your input.

We put out for comment the original RFP that was released several years ago. We felt like it's easier to amend/modify a document that's out there, make it better, enhance it than start over from square one. So we would like to, A, ask for your comment today on that document.

We're not here to talk about one vendor being better than another. We're not here to bash each other or anybody else. We're here this morning to try to find the best document that can be released in a very short period of time, responded to very succinctly and

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Page 12 Page 10 very sincerely from capable, able vendors 1 who wish to speak after we go through this 1 list, please raise your hand, and we will 2 from across this country who can provide 2 Alabama with a voter registration and 3 call on you. 3 The first person on the list from 4 election management system that will make 4 5 Montgomery is Deanne Jeames, who is an Alabama world class in voter registration and 5 6 individual representing herself. in automobiles. 6 7 Deanne Jeames. 7 So we encourage you to work with us today to stay focused on that original RFP, 8 MS. JEAMES: No. I'm sorry. 8 how we can change it, how we can look at your 9 MR. GRANGER: Oh, you don't want to 9 speak. Okay. Did everybody who signed this perspective as a member of the Board of 10 10 list wish to speak? Registrars or a probate judge or a circuit 11 11 12 clerk who deals with absentee voting on many, 12 AUDIENCE: No. 13 MR. GRANGER: No. Okay. Well, why many cases, or a sheriff who is the ballot 13 don't you raise your hand, and I will call on 14 returning officer on election day. We take 14 you if you wish to speak. 15 your role very respectfully, because you have 15 16 Judge Mike Davis. 16 that responsibility. 17 I think the Chairman has limited the We're also going to be working and 17 invite to the table people who are involved 18 remarks to how long, Mr. Chairman? 18 THE CHAIRMAN: Five. in other state agencies. Our new voter 19 19 20 registration system will have to be 20 MR. GRANGER: He said to five minutes. You know, or it's -- you know, try to --21 interactive among different branches of state 21 we're trying to get everybody in within a 22 and federal government. We truly want to 22 make this bad situation into a good one. We 23 two-hour window. So we certainly hope you 23 Page 13 Page 11 1

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think Alabama can rise from the problems that we have today with no implementation and turn into a model for other -- the other 49 states to look at when they look at redoing their systems that might not reach the potential that ours can become.

With that in mind, we have also released a procurement schedule. I state early on that that procurement schedule that you should have a copy of is tentative. We have to work with different bodies to make sure we can do that. We would like to be very aggressive in our efforts. We'd like a quick turnaround, but we also want to give everybody involved in the process time to respond effectively and professionally. Then we have to go through a contract, you know, negotiation standpoint. So we offer that procurement schedule.

But I'm going to stop now. We have a list of some 22 people who I think signed up to speak. We will call on you in the order in which you signed up. If there are others

can make your remarks in that time.

JUDGE DAVIS: Okay. Governor Riley, members of the Implementation Committee, Mr. Wallis, as the designated voice and representative of the organization that represents Alabama's 68 probate judges, I would like to thank each of you for this opportunity to speak on the subject of implementation of a voter registration system in Alabama.

We would like to make a few observations of the electoral process in Alabama, identify some specific needs of probate judges, and present three clear and distinctive recommendations for your consideration.

Alabama's new voter registration system must be more than just an average system. It must be a vehicle that allows each county to provide better and more efficient elections in the years and the decades ahead. There's been considerable debate over the "top-down" versus the "bottom-up" concepts currently being used by other states to comply with the

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HAVA requirements. Later in this presentation, we will identify a better approach to voter registration that includes components of both concepts. Any approach that does not provide local officials the ability to perform their duties would have a devastating effect upon the electoral process.

Observations. Administration of elections in the state of Alabama occurs at the county level. Alabama does not have one statewide election. We have 67 different elections that collect the results of which become our statewide system election. Each county probate judge conducts these 67 elections. No one knows more about the operational mechanics and how to conduct an election than the probate judge.

One of the major keys to conducting a successful election is the ability to generate an accurate list of registered voters on a timely basis for use at each voting place. Poll workers at each polling 1 will not go over all of this, but for your 2 consideration, I give you a basic background 3 of each one of the election official's roles 4 in the state of Alabama. If I could, I would 5 like to just go to page 7 of your

6 presentation. I'd like to identify these 7 probate judges.

> Any new system should include the latest GPS and GIS technology to accurately assign political subdivisions. This will enable local Boards of Registrars to eliminate human error in assigning political subdivision in each county. And I would note that each county's political subdivisions are unique. and any system must have software designed to serve each county's needs.

Probate judges need the ability to link to a local database. We need the ability to provide software with all information needed to perform its statutory and administrative duties. Some of these duties include but are not limited to the ability to build tables for ballot styles; the ability to assign

place must know what ballot style each voter

receives when the voter arrives to vote.

3 Poll workers obtain this information from the

list of registered voters. If a voter

5 receives the wrong ballot style, when the

voter casts their ballot because the list of 6 7

registered voters contains erroneous

information, either that voter votes for 8

9 candidates for whom the person has no right 10 to vote, or the person is denied the right to

vote for candidates for whom the person is 11

entitled to vote. In any event, the

credibility of the election process is

brought into question. 14 15

And herein lies the obvious interest of the Alabama Probate Judge's Association in recommending a system that will enable us to administer the laws governing the conduct of elections as it pertains to voter registration and the system's ultimate effect upon our ability to administer elections on a local level.

I perceived -- for the lack of time, I

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ballot styles to each voter; the ability to provide the official list of registered voters to the absentee election manager; and the ability to provide the poll lists to all

election officials on election day.

We also need the ability to provide reports for all the voter registration data information for the purpose to determine the number of ballots for each polling location and amount of printed supplies. The ability to provide reports of voter registration data to make recommendations to county commissions for the addition or deletion of precincts, and the ability to download data to disks or deliver it electronically to newspapers for the purpose of publication requirements.

The new system or vendor should include the conversion of all voter registration data to the needs of each individual county to minimize confusion for the voters and the election officials.

The vendor must be required to train all state and local officials in the use of the

points. One, Alabama's new voter

registration system should be developed and

designed as hybrid to include uniform data

structures, uniform hardware architecture

among the counties supportive of the state,

and uniform software structure among the

counties interactive with the state, and

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software and hardware and identify all

resources to accomplish this task. Our recommendations. The observations of Alabama law in the roles of elected and appointed officials at the county level necessitates a voter registration system that allows a database to be maintained at the local level with the technical capabilities to immediately, in real-time, provide this

information to a statewide system. HAVA requires the state to have a single, uniform,

12 official, centralized, interactive

computerized statewide voter registration 13 list defined, maintained, and administered at 14

the state level. Therefore, we believe that a combination from a "top-down" and a

"bottom-up" concept is worthy of your

18 consideration.

> We propose a hybrid or a compromise concept of voter registration in Alabama. This hybrid method meets the truest and most strict interpretation of HAVA Section 303.

It is the only way to guarantee equal voter

67 counties and the state for interactive data management and data inquiry. The system is one statewide central platform supported by a foundation of 67 footings. The hardware, software, operation

continuous high-speed connectivity among the

and interaction of each footing would be identical to that of the platform but would allow for local functionality in election

requirements of local officials.

With a hybrid design, the 67 supporting counties would report in real-time fashion to the central platform or database but would be able to function sufficiently or

22 independently should there be an unexpected 23 interruption at the state level or in some

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protection across the state. All counties using the same software system, procedures, terminology, duplicate registrant detection,

data table values, et cetera. It allows

5 local servers, which adds another layer of 6

fail-safe redundancy allowing piece of mind of local officials in being assured of their

needs to administer elections and would prevent no interruption in service due to

loss in connectivity.

We emphasize each local county's uniqueness and the absolute necessity to allow development of software to accommodate every need. Example: Changes in precinct lines, legislative district lines, fire

15 districts, school board districts, municipal 16

district lines, reports, printing of poll 17 lists, building tables, assigning ballot 18

styles. The hybrid system we propose is in

compliance with HAVA requirements and with 20 Alabama law. We believe existing law in 21

Alabama requires such a concept. 22

Therefore, the APJA recommends three

location in another portion of the state.

Secondly, the new system shall include the state-of-the-art components that can immediately be utilized in many counties but not overwhelm rural counties with limited resources or personnel. We suggest your including the following system capabilities when creating the components, and most basically all of these from page 12 through 14 are those that we've identified as needed for probate judges.

I would point out that in order to maintain efficient, easy, and networkfriendly system, we suggest the following encryption specifications. One, FIPS 140-2 certified encryption. Two, Purely Symmetric encryption as opposed to the Asymmetric encryption, because it is a known fact within the cryptology community that Symmetric encryption is more efficient than Asymmetric.

While the criterion you design and the system you select should be the single system

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7 (Pages 22 to 25)

Page 22 Page 24 for storing and managing the official list of 1 balanced view of both statutory compliance registered voters in Alabama, it should also 2 and local functionality and properly be a system for use in each of the 67 3 maintained for future generations. No other state in the country is in the situation counties which comprise the state. 4 5 We encourage you to provide a full array Alabama finds itself. We ask the committee 6 of options within the system that will allow to act quickly but prudently in this each jurisdiction to determine the level of 7 endeavor. If Alabama is successful in this extras the county chooses to utilize while 8 hybrid approach, together we will be able to 9 provide other states a model of success. remaining committed to the fundamental Many of them are looking for effective requirements of state and federal law. For 10 example, many of our schools offer advanced 11 solutions for revision to a system adopted placement classes to some students while without full consideration given to the 12 maintaining a core curriculum of basic and 13 responsibility of conducting elections at the immediate options for those who are more 14 county level. With time being of the essence, we comfortable in such an environment. Using 15 this educational metaphor, we certainly 16 encourage you to seek a system that maximizes advocate the system be able to accommodate 17 compliance with Alabama election laws. The U.S. Election Assistance Commission in July those counties who are interested in advanced 18 placement but also mindful and accommodating 2005 issued a report which concluded that a 19 hybrid concept complies with HAVA to those counties who prefer a more 20 requirements. We would further note that the fundamental approach toward compliance. 21 The third and final component we 22 Department of Justice has approved similar recommend is the Alabama voter registration 23 systems in the country. Page 25 Page 23 1 We encourage Governor Riley and the system be designed to serve as an election Ź

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1 2 management resource for each of the 67 counties. The new system should streamline, 3 integrate, and ensure the following election-4 related duties: entering provisional voter 5 information in voter's history and all other 6 7 aspects of provisional voting; creation of election management documents; poll worker 8 management; logging and reporting military 9 requests for absentee voting; absentee voting 10 11 reports, (requesting and voting); batch reports for ballot styles and quantities 12 based on registration information. All of 13 these are very important for the 14 functionality at the local level, and 15 16 elections do occur on local levels in 17 Alabama.

The state's HAVA plan provides for \$12 million and related interest accrued for the

creation and implementation of the statewide

together now, we can ensure a system built

upon a strong foundation implemented with a

voter registration system. If we work

We encourage Governor Riley and the members of this committee to embrace the responsibility and enormous task placed upon local election officials of this state in conducting a primary, run-off, special, or general election and provide a hybrid system that takes the best of all approaches and produces a world class voter registration system. The Alabama probate judges stand ready to assist in such effort.

MR. GRANGER: Thank you, Judge Davis. Thank you for your written comments as well.

Who would like to speak next?

Yes, sir? If you would state your name and who you represent, please.

MR. TUCKER: I will. Thank you very much. My name is James Tucker. I'm a lawyer with the Alabama Disabilities Advocacy Program. Thank you, Chairman McDonald, other commissioners, Mr. Wallis, for the chance to be here this morning.

The Alabama Disabilities Advocacy
Program has the responsibility in the state

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Page 28 Page 26 of Alabama for representing and advocating all members of this Commission and all 1 1 2 the interest of a broad variety of persons 2 elected officials throughout the state, and 3 who have a variety of disabilities. That 3 we thank you for the opportunity to be here includes both physical disabilities and other 4 4 today. Thank you. 5 kinds of disabilities. One thing that we 5 MR. GRANGER: Thank you for your 6 6 would urge this Commission to respect and pay comments. Before you leave, I would like to attention to throughout its deliberations is 7 7 say that when we first talked, Governor that one of the reasons that HAVA was passed 8 Riley's number one priority for this 8 9 commission was to make sure that we included was in order to assure full compliance with 9 the ADA, the Americans with Disabilities 10 and considered everything you've just said. 10 Act. To boil it down, the ADA requires that 11 And I'll say our Governor is right on point 11 persons with disabilities be able to obtain in making sure that we do that statewide. 12 12 MR. TUCKER: Thank you so much. physical access to a polling place in that 13 13 once that person has entered the polling 14 MR. GRANGER: Absolutely. 14 place and has entered the polling booth, that 15 Les Sellers from Coosa County. 15 that person be able to execute his or her 16 MR. SELLERS: My name is Les Sellers, 16 vote with an appropriately accessible 17 and I'm chairman of the Legislative Committee 17 for the Alabama Association of Boards of machine. There have been a number of surveys 18 18 with regard to the broad variety of voting 19 Registrars. I'm here this morning to pledge 19 the support of the Boards of Registrars in 20 machines that are available throughout the 20 country. Some of those machines have this venture, our cooperation, and request 21 21 identified significant compliance problems 22 22 the opportunity, when appropriate, for us to have an opportunity as the end users to 23 with the ADA. We would urge this Commission 23 Page 27 Page 29 1

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2 accessibility issues to polling sites and to assuring that voting machines are fully 3

accessible to all persons with all

5 disabilities. We would welcome the

opportunity to work with the members of this

Commission to assure that. We've already had

the opportunity to work with Commissioner 8 9

Granger in Montgomery.

That said, we also note that there have already been, sirs, unfortunate comments from a minority, a handful of election officials around the state which have called into question the ultimate necessity and value of complying with the ADA with regard to this important matter. We would be happy to share that information with the members of the Commission and to work with you further to assure compliance. We do not wish for this state to fail to comply with the requirements

15 16 18 19 20 of the ADA as it seeks to fully implement its 21 22 duties under HAVA. 23 We would welcome the chance to work with comment on and constructively work towards the final software package in the complex situation that we're dealing with.

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There are two comments that I would like to make. One, over the period of time that I've served on the Board of Registrars in Coosa County, I observed that the existing Alabama state system atrophied considerably because of electing financing. And I would call the Commission's attention to the Section 6 of the Secretary of State's HAVA implementation plan where it is clearly pointed out that the moneys that HAVA is providing is to build a system, but it does not address the maintenance, care, and feeding of that system in the out-years, which could be substantial because technology changes on a regular and reoccurring basis.

And, certainly, I applaud everything that the judge discussed as far as the hybrid system. I particularly am impressed with the thought that the complexity of that system may be, when provided, varied based on the

9 (Pages 30 to 33)

Page 30 Page 32 size and the population of the counties 1 1 that will automate many of the functions that involved and the needs of the counties; but I 2 2 the absentee election manager, circuit clerk 3 think the out-year expenses are something must handle. And, in fact, it will cut down 3 4 that really needs to be considered. And I 4 on errors, it will save time, it will save 5 would hope that in that light, the finance 5 money; and I do believe that -- that to director and the information services integrate that would assist the county 6 6 7 director might be included as persons that 7 probate judges as well to eliminate some functions there. So I will keep my comments would -- would have input to how we would 8 8 brief, but I know that you know my concerns manage that aspect. 9 9 10 In plain terms, sir -- gentlemen, I am 10 about that area of absentees. concerned about a divorce that might take 11 We pledge to work with you to make sure 11 place between the state and its provided that we develop software that's capable of 12 12 doing that. Thank you. system now that in the out-years would work a 13 13 tremendous financial burden on the individual MR. GRANGER: Thank you, Corinne. 14 14 counties. And -- and beyond that, I look 15 Anyone else like to speak? 15 forward to working with you in any way 16 Barbara Crozier. 16 possible. Thank you very much. 17 MS. CROZIER: Gentlemen, I won't bother 17 MR. GRANGER: Thank you, Les. 18 getting behind the podium, because you 18 Corinne, Circuit Clerk from Lee County. 19 couldn't see me there. 19 MS. HURST: Good morning. Mr. Chairman, 20 20 I am really excited about the members of the committee, I am Corinne Hurst, 21 appointment of this commission. This is a 21 huge issue. Number one, the correction of 22 the Circuit Clerk in Lee County. I'm an 22 attorney, immediate past president of the 23 our -- of our voter polls. That alone could 23 Page 31 Page 33 1 1

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Circuit Clerks' Association, and I'm here today on their behalf.

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I have expressed my feelings in the past as a member of the HAVA committee to Judge Proctor and to Trey Granger and to Judge Davis and many others, and we are extremely supportive of this process. So we -- we pledge our support to you.

I would like to emphasize that for way too long, the absentee process in Alabama has been sorely neglected. It's been left out there to be dealt with by generally the circuit clerks or the appointed absentee election manager. It is vital that we have an absentee component developed as part of this process.

As statutory and administrative additions have been added in the area of HAVA law, particularly with the area provisionals and the military database, that has greatly added to the frustration and the timeconsuming aspect of absentees; and it is just mandatory that we have a component built in

revolutionize reporting in Alabama.

Naturally, since I am a person with a disability and I represent over a million people in the state of Alabama who have significant disabilities, according to the 2000 census, when you count those individuals who are not counted in the system census, that's a large group of people that sometimes are not included.

I have been voting since I was old enough to vote. And many, many times, I was in a voting place that was not accessible. I had to be carried up steps. I had to vote on a machine that I could only reach a certain level, you know, of the candidates. If I had a private vote, that meant that I could only vote for those candidates I could reach.

When Montgomery got the kneeling voting machines, that was a big improvement; and I could almost reach every one of those, because in addition to having a disability, I'm short. So I have a dual thing going there. But I am only one person with a

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10 (Pages 34 to 37)

disability.

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Page 34 Page 36 1 For all those people, I want to say that 2

I would like to tell you a little bit about what Montgomery County has done. I remember many, many years ago when we were trying to implement the -- I believe it was 1984 Federal Law about making the voting process accessible to people with disabilities and senior citizens. I went to every county in the state. And that was a

long time ago. But I met probate judges and other county election officials who were not aware that there were people with

disabilities in their county.

i personally know that there are many individuals in every county. And because I am here to speak for them, I want you to think about not me, but let's talk about the most significantly impaired individual. And I'm going to use an example that we were successful in making the elections process an independent situation for this individual.

He is paralyzed from the third cervical vertebra down. He cannot move his hands. He

it is a tremendously wonderful thing to participate in person in the elections process; to be there and let other people see that your voice is being counted; that you are participatory in your county, your city, and your state.

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If there is anything that I can do to help make this body include accessibility for people -- and I know places like Coosa County and Clay County and Perry County and all those places will have problems with this. The disability community in Alabama stands ready to assist in any way that we can. So we wish you well, and we offer our heart-felt desire to work with all of you. Thank you.

MR. GRANGER: Would anyone else like to speak or address this group today?

19 Yes, sir? Judge English.

JUDGE ENGLISH: Mr. Chairman,

Commissioners, good morning. My name is Bill 21

22 English. I'm the probate judge of Lee 23

County. I'm also an attorney. I also happen

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can move his head. He can bump himself a little bit like this (indicating) just by the action. But I asked Trey that we make our system accessible to this individual, because I knew he would be one of the biggest challenges.

The machines that we're using right now had the ability to have little flexible rubber straw or hose added to it. And this individual who operates his wheelchair by sipping and puffing on a similar straw was able, for the very first time in his life, to vote a private and totally independent vote. I can't tell you what that meant to this individual. And I can't tell you what it means to other individuals with significant disabilities -- people who are blind, people who are deaf, people who don't have the full ability to -- to read. But with the machine we have, you can put a headset on, and it guides you right through the process. Each of these individuals were able to vote independently and with dignity.

1 to serve as chairman of The Alabama 2 Electronic Voting Committee, but I want you 3 to understand that my comments this morning 4 are in my personal capacity primarily from my 5 previous experience. 6

For 18 years prior to being elected as probate judge, I served as the data processing manager and the elections manager for Lee County. In that capacity, I actually designed, programmed, wrote, and implemented a voter registration system. So I have a little bit of a unique perspective on the needs here, if you would.

I know there are a lot of people interested in this. There's a lot of money on the table. There have been a lot of submissions previously. I actually reviewed the previous submissions, each and every one of them.

There are a couple of issues that I think may get glossed over in this process that I'd like to make sure that you consider. We are not inventing the wheel

needs.

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here. Voter registration occurs in 49 other states. Alabama is unique, but it doesn't have a unique concept here. We probably benefit most by looking at the existing systems and adapting them to our needs as opposed to completely rewriting this issue.

One of the issues that surfaced in the previous RFP that I think needs to be considered is there was some discussion over ownership of the software versus source coding the software. I do think Alabama needs to have access to the software on its own so that it can fix it should the vendor not be able or willing to, but I don't think any vendor is going to be very agreeable in allowing the state to have ownership of the source code, because that would allow the state to turn around and sell it to others. I don't think anybody in the industry is going to be interested in that.

Another concept I would urge you to consider is the state should require open access data. The data should be stored in Page 40

will have 73 different ballot styles because we have the various combinations of districts that all the counties have; we've also got a fire district election this year. Other counties may not have that. If you don't allow some significant design input from the end users, you know, ultimately, you're going to wind up with a package that fits the experts' needs but doesn't fit the users'

In closing, I would encourage you, let's make this a practical business decision, not just a politically-influenced buying decision. Thank you.

MR. GRANGER: Thank you, Judge English. Any other local official or interested party before we move on to the vendor comments?

I think this Commission wants to thank everybody from a local perspective. Many of us have worked together in the rewrite of Title 17. So I know we're going to call on your expertise. I know Judge Proctor and

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one format that can be accessed by more than one vendor. If you're not careful, a vendor may store the data in a proprietary format where only that vendor can access the data. That would not give you the ability to change should you need to in the future.

The data needs to be accessible by all of the affected user groups. Certainly the Board of Registrars will be the front-line and the foremost user of this package. But the circuit clerks, the probate judges, and the Secretary of State's office all need the ability to use the information as well. We don't need an information stranglehold, if you would, because we need the ability to use this product.

Last, I would urge you to make it -- the purchasing decision in such a manner that it can be modifiable for local needs as necessary. Alabama's counties are all different, as you know. We need the ability to adapt with this package. For instance, in Lee County, the November general election, we

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Ms. Hurst and several of us worked on that revision. So in that same spirit of cooperation and bipartisan fashion, we're going to call on many of you to be resources to us for expertise from your area. So we appreciate your comments today.

We also categorized this hearing as a request for information. As I said early, we felt like that rather than starting over from square one, we could build on at least the tenets of an RFP that were out there. We asked vendors who might be interested. We sent out over 700 notices of information to different companies and affiliates registered with the Alabama Department of Finance.

If you are here today representing a vendor and have information that you would like for us to consider as we begin to restructure this RFP to make it affordable for Alabama, we would certainly appreciate your comments and information. However, we don't want anyone to sell their product or tell us today why one system might be better

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Page 42 Page 44 1 than another. We would like your information .1 you're to build a system. 2 and input on how we can structure an 2 And you did mention that the RFP that 3 efficient and world class RFP for Alabama. 3 you had something to build on, and you can change -- and I have already sent him 4 And I'll just take it by the first hand I 4 5 see, if any. 5 information on many of the subjects and where I thought that we could improve. And I'm 6 Any vendor that would like to make a 6 7 comment or recommendation? 7 just here to help anyone and to do anything 8 MS. HUNTER: Trey, I'd like to just say 8 that I can, because my system, you know, 9 a few words. I don't want to make a speech 9 works for me. And it can -- and you know 10 but just a few things to let you know how we 10 what we all have to know is that you need 11 feel. systems that can do anything that the larger 11 12 MR. GRANGER: Great. Before we do that. 12 counties can do, but it also needs to be able 13 we'll have you, Ms. Hunter. You're the 13 . to do the very simple things. And, you know, 14 godmother of voter registration, so I'd like 14 so many of the counties will not need what 15 for you to come on up here. Yes, ma'am, 15 maybe five or six of the counties will need. 16 please come on. 16 But the ability for them to have this out 17 MS. HUNTER: Okay. If I can make it up. 17 there for their needs, it's imperative that You know how long I've been here. I just you get it and know what you need to begin 18 18 want to say hello to everybody and tell you 19 19 with rather than to go back and ask for some that I'm just here to say that all of you 20 20 more. have my support. And if I can do anything to 21 21 So -- but not go overboard and just 22 help you down here, I will. And I want to 22 start at a low level. But I felt like I knew 23 work with Trey, and our county wants to. And 23 you enough that I could just speak to you and Page 43 Page 45 1 I have people in my office that, of course, tell you that you would have my support. 1 2 we want to know what you want them to do, but 2 Okay. Thank you. 3 we want to allow them to do that. And I'm 3 MR. GRANGER: Thank you, Ms. Hunter. 4 here because I'm interested and I care. And 4 Anyone else like to speak, or any 5. I know that all of you have a need. And the 5 vendor, before we move into a notice of the 6 one that spoke about absentee voting 6. recommended timeline for procurement? We'd 7 absolutely needs it very much. And it 7 love to hear from anybody else at this 8 affects the registrars. We work with them. 8 point. 9 and especially with the provisional voting. 9 Ken points out very well that anybody 10 That is something that interacts between the 10 that would like to make any written 11 two departments. But it needs to be more submissions, we will take them today through 11 12 going on between the departments and then 12 five o'clock; we would appreciate that, or 13 more help to you. 13 any future comments or e-mails, they would 14 And I just wanted -- I feel like I know also be welcome. 14 15 all of you, I've been here so long. And I 15 I'd also like to point out that we guess I'm still here because I -- I love it. 16 provided everyone here today with a timeline 16 17 I built a system from a newspaper up. The 17 for procurement. We are going to try to live county has always been great to me and always 18 18 by this timeline to the best of our ability. 19 been helpful as well as the state has, also. 19 Judge Proctor and I have to live through 20 And I did, though, want Trev to know, and I'm 20 November the 7th, which is the upcoming 21 sure that other -- there is other counties 21 general election, and we wanted to work 22 that will have people that can be of some 22 around that deadline. I know all of you in help to him. And I understand that's the way 23 23 this room who are election officials and

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Page 46 Page 48 and then moving forward toward vendors also have that on your mind, because 1 2 getting through November 7th is a challenge implementation. 3 for each of us; whether you're a Board of I have to note that we put a disclaimer Registrar, a probate judge, a circuit clerk 4 at the bottom of this, because there are some or a sheriff, we all have responsibilities 5 dates that are subject to change. Alabama has a Joint Legislative Contract Review that day. 6 But we will provide electronically to 7 Committee by which we will have to work. We don't know at this point whether or not that everyone on November the 3rd, an outline or a 8 9 skeletal form of what we feel like the major body can call a special meeting or if they issues for our new RFP are. It will not be a 10 can postpone their January meeting. 11 But we want plenty of time to negotiate, final RFP but will only be an outline form so that you who are vendors can begin to 12 and we want and put everybody on notice. We are going to create a schedule of vendors formulate thoughtful and meaningful 13 that we will negotiate with and a priority responses. We discourage -- we clearly 14 15 status after we look through all the discourage just canned, off-the-shelf 16 proposals and a recommendation comes. So responses. there will be a first priority. So we want We will then have an RFP that's released 17 on November the 17th. I would like to 18 everybody to know that there won't be just one award. We will negotiate with one first; underscore that it will be released 19 and if we couldn't get a conclusion with electronically, and it will be on Governor 20 Riley's web site. There will be no written 21 them, we might move to a second choice. But we will schedule those people so that release of the RFP. We feel like if we do it 2.2 electronically on Governor Riley's web site. 23 everyone can be on notice. And everything Page 47 Page 49

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then everybody will have access to that RFP at the same time, and we don't have to rely upon the mail to get to some folks earlier than the others.

We will then have some issues in between 5 6 then, and those dates will be posted this 7 afternoon on his web site. But we will have a mandatory vendor conference on December the 8 9 1st. That will be a joint session of this Commission and the Alabama HAVA Committee. 10 assuming that -- we feel like the chairman of 11 12 that committee will work with us. He's expressed so. So we will have a joint 13 meeting here at the Capitol complex, and that 14 location will be announced. But we will have 15 16 a joint vendor conference. We will have a 17 question-and-answer session, and we will also 18 have slotted times for vendors to make their presentation to the joint session. 19 20

Proposals will then be due by noon on December the 8th. The proposals will be due by noon on December the 8th; and then there will be a schedule of review, negotiation,

that we do will be put on the web site so it
will be fair and accurate for everybody
involved in the process.
At this point, I'll turn it back over to

At this point, I'll turn it back over to Mr. Chairman for any further business and adjournment. Thank you for being here.

THE CHAIRMAN: Thank you, Trey, for your participation. And thank all of you who — who enlightened us on your needs.

Implementing this act is a very challenging undertaking, a huge one. But it's very promising. I have history observing all of the issues that you good folks brought to us today. I don't — in my part of the country, every election we have, you have to finally settle it by a lawsuit because certain laws are vague or certain lists are not accurate, and the — on and on. It goes to convincing me long before this involvement that all of this process needs the kind of redo that we're about. And we're going to do our best to provide what

the state and all of you need.

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1 Anybody among us wish to say something? 2 Judge? Mr. Wallis? 3 MR. WALLIS: I think it would also be	
4 important to tell everybody, in addition to 5 us attempting to post everything on the	
6 Governor's web site, we would welcome if any 7 of you have questions, concerns, suggestions, 8 communicate to any one of this group or to	
9 me, because we have a very good communication 10 system among ourselves. And so a	
communication to one will suffice as a communication to all, and we will make each	
13 other known of your questions or concerns and 14 be as responsive as we can to anything that 15 you need as members of the public, as	
16 election officials, or as vendors. Thank17 you.	
18 THE CHAIRMAN: Thank you again. We are 19 adjourned. 20 (The proceedings concluded	
21 at 11:04 a.m.) 22 ********	
END OF PROCEEDINGS 23 *********	
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1 REPORTER'S CERTIFICATE 2 STATE OF ALABAMA	
3 ELMORE COUNTY 4 I, Dee Coker, Registered Professional	
5 Reporter and Commissioner for the State of	
6 Alabama at Large, hereby certify that on Tuesday, 7 October 17, 2006, I reported the PROCEEDINGS in	
8 the matter of the foregoing cause, and that pages 9 2 through 50 contain a true and accurate	
10 transcription of said proceedings. 11 I further certify that I am neither kin	
12 nor of counsel to the parties to said cause, nor 13 in any manner interested in the results thereof. 14 This 7th day of November, 2006.	
15 16	
17 18 DEE COVER CSR RRP	
DEE COKER, CSR, RPR 19 and Commissioner for the State of Alabama at Large	
20 MY COMMISSION EXPIRES: 1/25/09	
21 22	